

3. The last furnishing of materials as set out herein by Plaintiff, was delivered to the property described in paragraph 1, not earlier than December 28, 1987.

4. That Affidavit of Robert Rackow, Credit Manager of Plaintiff, is attached hereto and incorporated herein by reference. Among other things, said Affidavit shows that Plaintiff furnished materials, to Patriot Self Storage Limited Partnership for a storage warehouse known as Patriot Self Storage, located on the property described in paragraph 1. Said deliveries were duly authorized pursuant to Agreement between the parties including Joint Payment Agreement signed by Defendant, Unico Development Services, Inc. and National Construction Resources, being attached hereto as Exhibit "E". That the principal balance due and owing on Invoice 4167 is \$33,488.90, together with interest thereon from December 16, 1987 at 1-1/2 per cent per month, that the principal balance due and owing on Invoice 4451 is \$304.00, together with interest thereon from December 16, 1987 at 1-1/2 per cent per month, and that the principal balance due and owing on Invoice 4593 is \$4545.00, together with interest thereon from January 28, 1988 at 1-1/2 per cent per month. The total balance due Plaintiff as of March 23, 1988, is \$40,094.35. Plaintiff is informed and believes that Defendants are entitled to set-off of \$2,675.00 per Exhibit "D", subject to verification by Defendant, National Construction Resources. If this information is verified, said balance due Plaintiff as of March 23, 1988, would be \$37,346.79.

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MM

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